

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-13276-PMM**

Regina Radogna  
402 Wilson Ct  
Apt 203  
Northampton PA 18067-8233

Petition Filed Date: 08/07/2020  
341 Hearing Date: 09/15/2020  
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/21/2020	\$350.00		10/20/2020	\$350.00		11/17/2020	\$350.00	
12/21/2020	\$350.00		01/19/2021	\$350.00		02/23/2021	\$350.00	
03/22/2021	\$350.00		04/20/2021	\$350.00		05/17/2021	\$350.00	
<b>Total Receipts for the Period: \$3,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,150.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,210.00	\$2,908.50	\$301.50
1	BANK OF AMERICA »» 001	Secured Creditors	\$668.69	\$0.00	\$668.69
2	DISCOVER BANK »» 002	Unsecured Creditors	\$23,997.42	\$0.00	\$23,997.42
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$2,027.96	\$0.00	\$2,027.96
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$7,097.30	\$0.00	\$7,097.30
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$6,053.58	\$0.00	\$6,053.58
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$16,730.62	\$0.00	\$16,730.62
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$12,767.69	\$0.00	\$12,767.69
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$3,827.76	\$0.00	\$3,827.76
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$7,438.42	\$0.00	\$7,438.42
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,362.63	\$0.00	\$1,362.63
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$517.07	\$0.00	\$517.07
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,038.77	\$0.00	\$2,038.77
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$5,817.31	\$0.00	\$5,817.31
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,979.27	\$0.00	\$3,979.27

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16	LEONARD MELSO »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	KEYSTONE COLLECTIONS GROUP »» 017	Priority Creditors	\$11.00	\$0.00	\$11.00
18	KEYSTONE COLLECTIONS GROUP »» 018	Unsecured Creditors	\$954.63	\$0.00	\$954.63
19	KEYSTONE COLLECTIONS GROUP »» 019	Unsecured Creditors	\$954.63	\$0.00	\$954.63
20	KEYSTONE COLLECTIONS GROUP »» 020	Priority Creditors	\$337.22	\$0.00	\$337.22
21	KEYSTONE COLLECTIONS GROUP »» 021	Priority Creditors	\$337.20	\$0.00	\$337.20
22	KEYSTONE COLLECTIONS GROUP »» 22P	Priority Creditors	\$84.74	\$0.00	\$84.74
23	KEYSTONE COLLECTIONS GROUP »» 22U	Unsecured Creditors	\$482.40	\$0.00	\$482.40
24	KEYSTONE COLLECTIONS GROUP »» 23U	Unsecured Creditors	\$1,389.43	\$0.00	\$1,389.43
25	KEYSTONE COLLECTIONS GROUP »» 23P	Priority Creditors	\$188.74	\$0.00	\$188.74
26	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$102.50	\$0.00	\$102.50
27	KEYSTONE COLLECTIONS GROUP »» 025	Priority Creditors	\$102.50	\$0.00	\$102.50
28	KEYSTONE COLLECTIONS GROUP »» 026	Priority Creditors	\$306.80	\$0.00	\$306.80
29	KEYSTONE COLLECTIONS GROUP »» 027	Priority Creditors	\$873.20	\$0.00	\$873.20

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,150.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$2,908.50	Arrearages:	\$350.00
Paid to Trustee:	\$241.50	Total Plan Base:	\$21,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).